

**Manager:** Felicia Howell

**Business Purpose:** make ready supplies

**Is this a Credit/Return:** No

**Vendor Code:** home9905

**Card Name:** Home Depot/GECE

**Card Unit:**

**Card Receipt Total:** \$96.25

**Card Purchase Date:** Jun-15-2020

**Same Expense Code Per Property?:** No

**Same Description Per Property?:** No

**Card Purchase for Only One Property:** No

**Card Allocation Method:** Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Bromley House	Split Evenly	\$96.25		56413	Doors MR	Locks	\$24.06
Bromley House	Split Evenly	\$96.25		56118	Doors Supplies	Locks	\$24.06
Bromley House	Split Evenly	\$96.25		56415	Electrical MR	Bulbs	\$24.06
Bromley House	Split Evenly	\$96.25		56119	Electrical Supplies	Bulbs	\$24.07

